Wednesday, 21/05/2008 11:30:10 AM Date: FOO ENGINEERING USE ONLY User: Linda Lacelle **Process Sheet Drawing Name** : ANGLE-PROTO : CC-DAR01 Dart Aerospace Ltd. Customer : 05000 Job Number : 10804 **Estimate Number** PECTOTY W 0805,70 : D37081 P.O. Number **Part Number** : 21/05/2008 S.O. No. : **Drawing Number** · D3708 This Issue : NC Prsht Rev. **Project Number** : // : R & D SM/MED FAB First Issue Type **Drawing Revision** : 00015 Material Previous Run **Due Date** : 28/05/2008 Qtv: Written By Checked & Approved By Comment **Additional Product** PROTOTYPE Job Number: Description: Seq. #: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 1.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE PER DRWG D3708 REV.A angle 750 x 750 x.1/16w 2.0 ACCEPTIBLE M 1077 Comment: Qty.: 1.5000 f(s) 1.5000 f(s)/Unit Total: 08-00-20 angle 750 x 750 x.1/16w INSPECT WORK TO CURRENT STEP 3.0 QC5 ENGINEERING Comment: INSPECT WORK TO CURRENT STEP APPROVAL HAND FINISHING RESOURCE #1 4.0 HAND FINISHING

08,05.12

Each

1 Um:

Comment: HAND FINISHING RESOURCE #1

ACID ETCH AND ALODINE

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

6.0

5.0

PACKAGING

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1 **ENGINEERING-MARC**



Date:

Wednesday, 21/05/2008 11:30:10 AM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: ANGLE-PROTO

Job Number: 05000

Part Number: D37081

Job Number:



Seq. #:

Machine Or Operation:

Description:

7.0

QC21

FINAL INSPECTION/W/O RELEASE



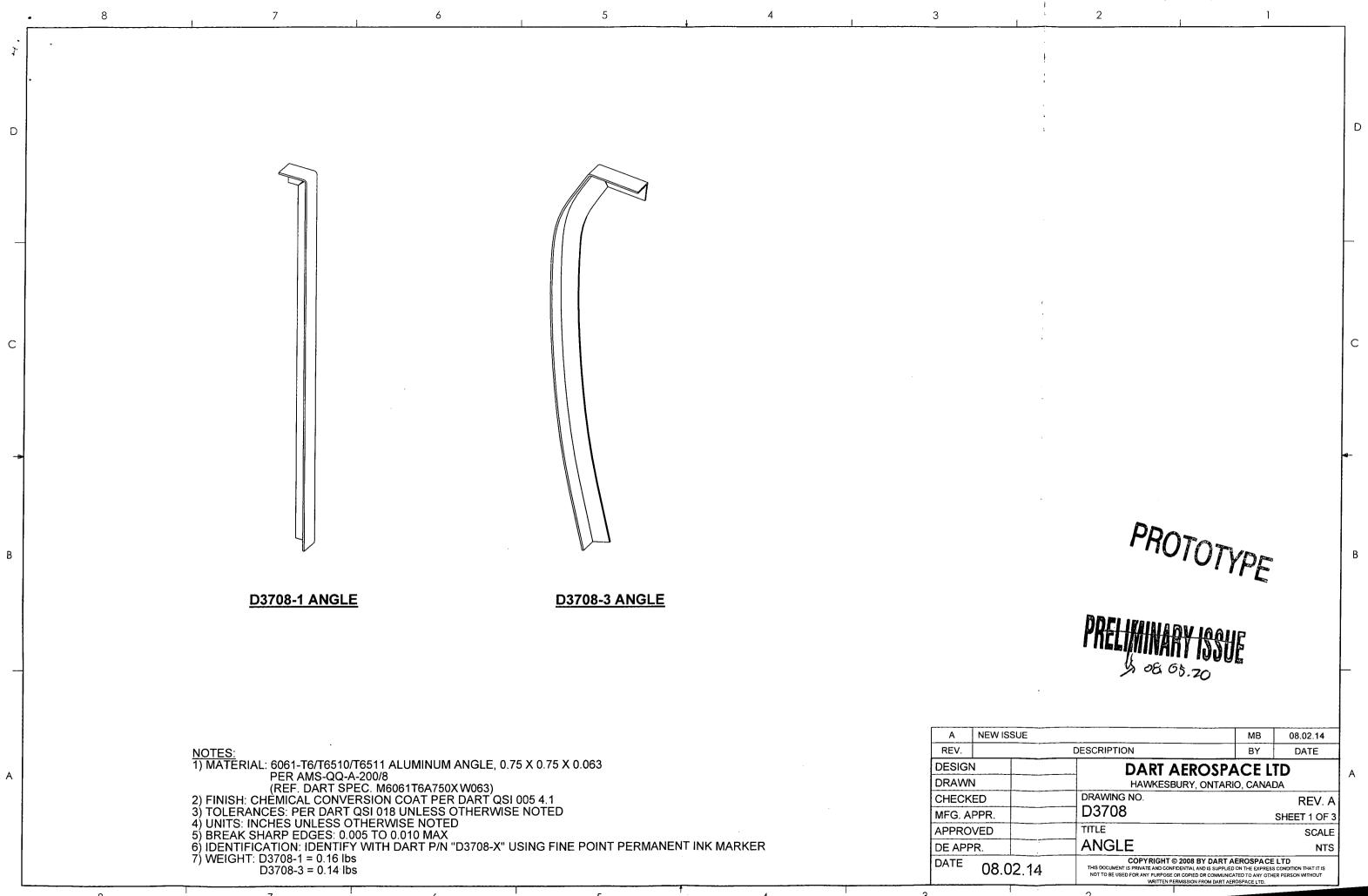
Comment: FINAL INSPECTION/W/O RELEASE

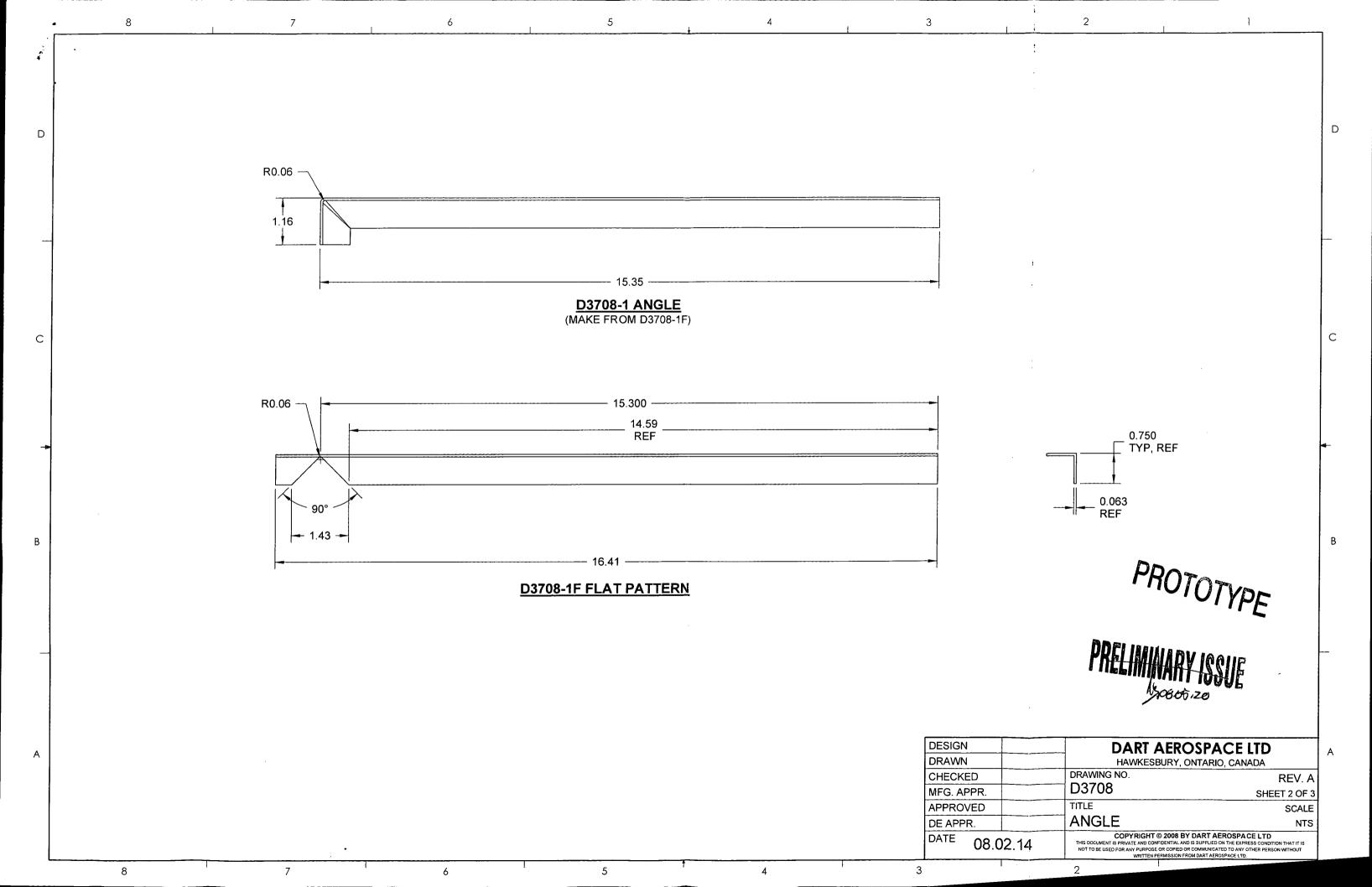
W.02.06.02

5.22 Thoraype

Job Completion







Receiving Report

11151m

Batch No:

Dart P/O:

Supplier:

Date:

Yes Yes

Slip:

Packing

Yes Yes

Release Note Attached:

Waybill Attached:

ONTARIO: 1 800 667-4248 Comments FAX: A Z Z Z I SHIP TO: 6 Ven Location Quantity Short ISPACE LTD WEEN STREET shipment OK) Ψ. **Quantity** Returned 0 0 0 Shipment Complet QC6 Inspection receiver (Quantity Received Work Order /Jujtials of ! Quantity Ordered C 225 Description B6750 You 030 050 Cash Production/Admin: Date //// & Date Received/Costing Discrepancies 70 Number Part Invoice: Receipt: ر ار

377-4248 MONTRÉAL: 514336-4248 377-5696 FAX:

1 866 456-4242

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " JER"

'FACTURE INVOICE	N°	187915
DATE		11/04/08
BON DE LIVRAISON PAÇKING SLIP	N°	133557
DATE DE LIVRAISON DELIVERY DATE		11/04/08

TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
NET 30 JOURS	28	:	001

DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT <i>AMOUNT</i>
050 41 X 121	2.	585.790		1171.58
₹ Rev				· · · · · · · · · · · · · · · · · · ·
Murch/RECREPORT	1.1	450. 000	CLB	51,98
RECF				
	Ç: kor	225. 600		451.20
prove				
de/6 X 3/4 X 1/16	0	14.000		28. 20
Characteristics (ASV Displayed ASS) ASS Displayed ASS Dis		3.950	UN	CZ - 3, 95
POIDS TOTAL TOTAL WEIGHT	1.8			Formplus N° 861

LS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHGO. BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER ESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY IRADITY ON 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WHE FIRST STOTHE SELLER, AT HIS CHOICE TO CLAMA FOR THE BALANCE DUE OR THE 1. ANY GLAIM MUST BE MADE VANDE VANDE WAS WELLERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAMA FOR THE BALANCE DUE OR THE 1. ANY CLAIM MUST BE MADE VATHER THE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE LIMODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE

RGE.	it roman moor or	······································	ili di
BONNE CONDITION IMERCHANDISE REC	CEIVED IN GOOL	CONDITION	
	A/Y	M/M	J/D
	1		
			1
IENT / CUSTOMER'S SIGNATURE		DATE	

TOTAL	1700.90
T.V.Q. Q.S.T.	2. ②)
T.P.S. G.S.T.	68, 34
SOUS-TOTAL SUB TOTAL	1706.71

0.05

0.15



Order No.:

LONGKOU NANSHAN ALUMINUM GENERAL FACTORY

NANSHAN INDUSTRY ZONE LONGKOU CITY SHANDONG

PROVINCE CHINA

TEST REPORTS

Order No.: Description of			(Sq.Fi	lets)	_		Date: Tempe			-	
Standard For I			<u> 221-20(</u>	14.AM5	-OO-A	-200/9					
Heat No.:	<u> 19</u>	0	·		_	Net W	eight(l	bs): <u>t</u>	070		
Bundle No.: 🔔	198-	199				Size(i	nch): <u>.7</u>	50"×.75	07×.065	77×25277	
Die No.: <u>NSXC</u> TABLE OF I A、CHEMI	RESUI	LT DE			- - Q	mle		lun		(16	
Test Item		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	1	rities
Normal	Min	0,20	1	1	1	0.45	/	/	1	Each	Total
Requirements	Max	0.60	0.35	0,10	0.10	0.9	0.10	0.10	0.10	0.05	0.15

0.55

B. MECHANICAL PROPERTY

A2897

Test Items	Ultimate Strength	Yield Strength	Elongation %(min) 8	
Units	KSI(min)	KSI(min)		
Normal Requirements	22.0	16.0		
Test Results	34.7	31.9		

It is hereby certified that the above material is manufactured in compliance with the specified standards and meets the stipulated requirement.

Authorized Department: Quality Test Department

Inspector: 12 Ap 60

Test Results

Quality Manager: Kexin Yao

LONGKOU N

Signature: 46 272